

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Power Supply Unit and Power Gear for Gestetner Copier working in General Administration Department from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.16,990/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 98

DATED:5.1.2009

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.37159/OP.III/2008-1, Dated: 21-11-2008.
3. Credit Invoice No.HYNO6408, dated: 24-11-2008 from the M/s. Ricoh India Ltd, Hyderabad,.

O R D E R

Sanction is accorded for the payment of Rs. 16,990/- (Rupees sixteen thousand nine hundred and ninety only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of Power Supply Unit and Power Gear for Gestetner Copier working in General Administration Department.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVT.(POLL)

To

M/s. Ricoh India Ltd., Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//Forwarded By Order//

SECTION OFFICER